

Channel Blind Company

Unit 6,landes Du Marche
St. Peter
Jersey
JE3 7AY
Phone : 01534 484141

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-04-2019	64755

Invoice To
Mr. Dinis Fernandes Roberts Garages Greve D'Azette St. Clement Jersey JE2 6PT

Ship To
Mr. Dinis Fernandes Roberts Garages Greve D'Azette St. Clement Jersey JE2 6PT

P.O. No.	Terms	Customer Id.
CH5000	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian Blinds	Greve D'Azette Shop Front - To Supply 3 Venetian Blinds, 1280 x 1090, 25mm Aluminium Venetian, 7010 Silver, Top Fix, Split control (standard),	3	90.55		271.65

BANK DETAILS FOR BACS PAYMENT

LLOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	271.65
GST Total	13.58
Total	285.23
Payments/Credits	0.00
Balance Due	285.23